

Contractor Name SP

File No. None

Contract Number #1917

Purchase Request No. None

P.R. Amendment Number

Contractor's Exhibit No. #5241

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.		TELEPHONE AND TWX CHARGES PAID FOR THE MONTH OF JANUARY 1961.					
2.							
3.		DESCRIPTION	DATE PAID	ADJUSTMENTS	AMOUNT PAID		APPROVED
4.		TWX EDWS		\$103.39 Cr.*	\$ 132.00		
5.			1-23-61		402.11		
6.			1-23-61		536.24		
7.			1-18-61		31.00		
8.			1-23-61		60.00		
9.		STATINTL			\$1161.26		STATINTL
10.		STATINTL			110.31		
11.					\$1271.57		
12.							
13.		* Credit balance on January 25, 1961 Invoice.					
14.							
15.		NOTE: Full credit given on December exhibit #5239					
16.		\$235.39 Full credit December 1960					
17.		103.39 Credit reduced in January 1961					
18.		\$132.00 Represents actual expenditure for 1961 Exhibit					

ESTIMATED DELIVERY:

Contract Approval No. 1

AUTHORIZED BY: Ltr. DPS 1542 of 18 June '61

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

\$1,271.57

MAR 13 1961

Signed:

Signed:

(CONTRACTOR)

2-24-61

(DATE)

STATINTL

Approved For Release 2002/07/30 : CIA-RDP64-00360R000100020182-8

CONTRACTING OFFICER